AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No.	(If applicable)
P00001	2007JUN11	SEE SCHED	DULE			
6. Issued By	Code W56HZV	7. Administered By (I	If other	than Item 6)		Code S0107A
U.S. ARMY TACOM LCMC	<u> </u>	DCMA HUNTSVILI				
PM LAV-C		BUILDING 4505,	, SUITE	301		
JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000		MARTIN ROAD REDSTONE ARSEN	VAT. AT	35898-0001		
HTTP://CONTRACTING.TACOM.ARMY.MIL			,			
WEAPON SYSTEM: WPN SYS: 00		g _C	D a	DAC NONE	A D.D.	DT WOODD
EMAIL: JOE.CASIMIRO@US.ARMY.MIL	est City County State and	l	D C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)	Ш	9A. Amenumer	it Of Soficitation	11110.
GIGLI ENTERPRISES, INC 4833 E BUSINESS HWY 98						
PANAMA CITY, FL 32404-7019				9B. Dated (See	Item 11)	
		-	[V]	10A. Modificat	ion Of Contract	t/Order No.
		-	Х			y Order 110.
TYPE BUSINESS: Other Small Business	Performing in U.S.		_	W56HZV-07-C-		
Code 1CU83 Facility Code				10B. Dated (Se 2007MAY15	e Hem 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	OLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	ica as see for the me term 1 ii	The hour and date spe	circu ro	receipt of Oil		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	e solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b)	By ackn	owledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T	O MODIFICATIONS (act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursua		actional No. As Descri	ibcu iii i		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		The Administrative Cha	mana (an	ah as ahansas :	n naving office	annuantian data ata)
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	inges (su	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	urn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10	A, as he	retofore change	ed, remains uncl	hanged and in full force
and effect.		1 227				
15A. Name And Title Of Signer (Type or print)	MARCIA A. C	ZAR	Of Contracting	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed				, 1 0301	16C. Date Signed
(Signature of person authorized to sign)	-	By(Sign	nature of	/SIGNED/ f Contracting O	Officer)	2007JUN11
NSN 7540-01-152-8070	1	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6
	PHN/SHN W56HZV-07-C-0416	MOD/AMD P00001

Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

SECTION A - SUPPLEMENTAL INFORMATION Modification P00001

- 1. The purpose of this is to add the ship to in Section F of this contract.
- 2. As a result of this change the total amount of this contract is neither increased nor decreased.
- 3. All other terms, conditions and sepcifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0416

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Page 3 **of** 6

Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
N: 0000-00-000-0000 CM: 00000 RT NR: 5120-01-355-1734 CURITY CLASS: Unclassified				
ODUCTION QUANTITY	739	EA	\$125.00000	\$92,375.00
UN: TORQUE WRENCHES ON: T162T1374K PRON AMD: 01 ACRN: AA STOMER ORDER NO: M9545006MP62035				
Ckaging and Marking CKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D VEL PRESERVATION: Commercial VEL PACKING: Commercial				
spection and Acceptance SPECTION: Origin ACCEPTANCE: Origin				
liveries or Performance C SUPPL L CD MILSTRIP ADDR SIG CD MARK FOR TP CD 01 W56HZV7131H002 Y00000 M 2 L REL CD QUANTITY DEL DATE 001 739 16-JUL-2007				
B POINT: Destination				
IP TO: 00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
N: 0000-00-000-0000 CM: 00000 RT NR: 5120-01-428-8036 CURITY CLASS: Unclassified				
CM: 0	0000 : 5120-01-428-8036	0000 : 5120-01-428-8036	0000 : 5120-01-428-8036	0000 : 5120-01-428-8036

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0416

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Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PRODUCTION QUANTITY	739	EA	\$1.69000	\$1,248.91
NOUN: WRENCH, METRIC L-SHAPE PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035				
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD OUANTITY DEL DATE 001 739 16-AUG-2007				
FOB POINT: Destination				
SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 5120-01-437-3661 SECURITY CLASS: Unclassified				
PRODUCTION QUANTITY	739	EA	\$9.99000	\$
NOUN: SOCKET, DRIVE 6MM PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035				
	PRODUCTION QUANTITY NOUN: WRENCH, METRIC L-SHAPE PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 PACKAGING ROLL RESULT FOR AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 PACKAGING PACKING SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PACKING: Commercial LEVEL PACKING: Commercial INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 739 16-AUG-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 5120-01-437-3661 SECURITY CLASS: Unclassified PRODUCTION QUANTITY NOUN: SOCKET, DRIVE 6MM PRON: T162T1374K PRON AMD: 01 ACRN: AA	NOUN: NRENCH, METRIC L-SHAPE PRON: T162T1374K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SER PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PRESERVATIONS: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: OF PERFORMANCE: Origin DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W5CHON MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD MILSTRIP ADDR SIG CD 001 W56HZV7131H002 Y00000 M 2 DEL REL CD 001 W56HZV7131H002 Y00000 M 2 DEL DATE D 001 W56HZV713 MARK FOR	NOUN: WRENCH, METRIC L-SHAPE PRON: TISZTI374K PRON AND: 01 ACRN: AA CUSTOMER ORDER NO: M9545006MP62035 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TF CD 001 WSSHZV7131H002 Y00000 M 2 DEL REL CD OUANTITY DEL DATE 001 739 16-AUG-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. NSN: 0000-00-000-0000 PSCM: 00000 PART NR: 5120-01-437-3661 SECURITY CLASS: Unclassified NOUN: SOCKET, DRIVE 6MM PRON: TI6271374K PRON AND: 01 ACRN: AA	PRODUCTION QUANTITY NOUN: MERNCH, METRIC L-SHAPE FROM: TIGATIJ74K FRON AND: 01 ACEN: AA CUSTOMER ORDER NO: M9545006MP62035 Packaging_and_Marking PACKAGING/FFACKING/SFECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTOIN D LEVEL PRESENTATION: Commercial LEVEL PRESENTATION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL_CD MILSTET ADE SIG_CD MARK FOR TP_CD 001 M56HXV131H002 V00000 M 2 DEL.REL_CD MOLSTITY DEL_DATE 001 739 16-AUG-2007 FOR POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITSMS REQUISED UNDER THIS REQUISITION. 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Name of Offeror or Contractor: GIGLI ENTERPRISES INC

Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
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Name of Offeror or Contractor: GIGLI ENTERPRISES, INC

SECTION F - DELIVERIES OR PERFORMANCE Shipping Instructions:

1. 50 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

TACOM W56HZV XR W4GG US Army TACOM 6501 E 11 Mile RD BLDG 249 Warren, MI 48397-5000

Atten: Josephine Polanco 586-574-8307

2. 120 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

FSD-Albany M99933 TMO MCLB-FSD, Warehouse 1241, Door 12 Attention: John Lilly Special Projects Code 7A7 814 Radford Blvd, Suite 20321 Albany, GA 31704-0321 229-639-7091

3. 569 each Part Number QD2FR75, AWM5D, and FAM6E Shipped to:

DODAAC: M99933 Special project: PAR

TRAFFIC MANAGEMENT OFFICER
MCLB BLDG 1221 DR 20
MF SET ASSEMBLY SPECIAL PROJECTS (PCA)
ALBANY, GA 31704-5000

*** END OF NARRATIVE F0001 ***